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OREGON DEPARTMENT OF EDUCATION
700 Pringle Parkway SE
Salem. Oregon 97310

Office of School District Services
School Finance and Data Information Services

SUMMARY OF 1984-85 AUDITED RESOURCES OF OREGON SCHOOL DISTRICTS AND ESDs

Column 1 - Receipts from the 1984-85 property tax and offsets to that levy.

Column 2 - Receipts from taxes owed but not collected from prior years' levies.

Column 3 - Receipts from local and intermediate sources such as payments for services to other districts, interest on savings, tuition, income from rentals, etc., including interfund transfers, sales of bonds, and sales of assets.

Column 4 - Receipts from the County School Fund, including Federal Forest receipts.

Column 5 - Receipts from the Basic School Support Fund.

Column 6 - Receipts from the Common School Fund.

Column 7 - Receipts of state money for special education, special schools, driver education, etc.

Column 8 - Receipts of federal money from grants for vocational education, ECIA Chapter I, school nutrition, education of the handicapped, CETA etc.

Column 9 - Cash on hand at the beginning of the fiscal year.

Column 10 - Total resources itemized in columns 1 through 9.

Column 11 - Cash on hand at the end of the fiscal year.

NOTE: Detail may not add to totals due to rounding.

2011D
5/86

	Current Year's Taxes (1)	Prior Year's Taxes (2)	Other Local and Inter-mediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic School Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
BAKER											
Baker 5J	$2,447,089	$167,956	$1,015,428	$175,120	$2,142,576	$69,621	$58,309	$327,100	$2,905,136	$9,308,425	$2,756,885
Huntington 16J	343,003	36,979	64,005	11,280	183,426	4,498	3,575	27,106	159,209	$833,081	190,616
Burnt River 30J	327,034	27,715	93,590	7,164	244,729	3,039	2,275	31,742	135,291	$872,579	141,094
Pine-Eagle 61	1,239,519	78,965	193,404	31,887	365,536	12,654	5,258	112,726	511,815	$2,551,764	466,821
Total	$4,356,645	$311,615	$1,366,427	$225,451	$2,936,267	$89,812	$69,507	$498,674	$3,711,451	$13,565,849	$3,555,416
BENTON											
Alsea 7J	$444,394	$27,435	$244,179	$6,520	$183,211	$6,604	$379	$43,477	$257,559	$1,213,758	$368,469
Philomath 17J	2,347,639	209,610	286,935	38,639	1,382,978	42,879	143,293	115,679	620,116	$5,187,768	299,873
Bellfountain 23	95,114	6,290	6,438	518	42,643	2,357	427	9,593	28,033	$191,413	5,724
Irish Bend 24	53,268	6,218	2,677	977	44,469	1,358	254	13,262	19,251	$141,734	40,152
Monroe 25J	217,020	31,193	35,312	6,390	279,914	5,766	--	41,363	137,443	$754,401	128,638
Alpine 26	157,261	13,584	24,670	588	114,980	4,580	678	16,210	71,773	$404,324	78,094
Corvallis 509J	17,777,658	1,929,574	8,826,209	194,139	4,761,121	207,468	607,254	718,813	2,086,768	$37,109,004	2,489,083
Monroe UH1J	515,321	47,747	96,875	2,377	234,718	5,765	4,107	22,579	246,870	$1,176,359	286,875
Total	21,607,675	2,271,651	9,523,195	250,148	7,044,034	276,777	756,392	980,976	3,467,813	46,178,761	3,696,908
CLACKAMAS											
West Linn 3J	$10,112,231	$1,042,317	$1,277,678	$85,856	$2,710,637	$121,205	$97,393	$265,694	$1,765,889	$17,478,900	$1,684,923
Lake Oswego 7J	15,140,492	1,444,951	2,428,655	130,163	3,935,162	184,104	491,110	425,337	632,262	24,812,236	1,344,981
N. Clackamas 12	26,833,024	2,826,405	13,678,004	272,790	8,729,558	384,015	339,135	1,044,697	1,067,571	55,175,199	599,519
Welches 13	869,329	86,600	113,002	7,511	244,271	10,573	6,974	52,324	396,680	1,787,264	476,620
Dickie Prairie 25	186,480	9,269	31,241	1,883	60,807	2,651	--	11,013	58,247	361,591	62,401
Damascus-Union 26	890,910	104,150	231,669	17,449	1,121,240	24,563	30,509	54,803	314,351	2,789,644	221,581
Carus 29	750,105	77,711	237,455	10,744	852,882	15,124	8,064	30,192	481,189	2,463,466	355,906
Clarkes 32	374,914	29,902	108,356	5,366	338,484	7,554	16,691	25,101	147,699	1,054,067	281,056
Molalla 35	1,661,428	173,763	235,801	24,644	1,245,255	34,692	25,661	113,081	501,314	4,015,639	520,622
Boring 44	959,143	93,726	134,527	10,395	457,245	14,634	8,594	49,082	108,304	1,835,650	101,299
Bull Run 45	155,643	18,310	54,002	2,733	168,935	3,846	2,660	15,661	148,231	570,021	159,013
Sandy 46	2,279,853	214,474	925,324	36,258	2,034,399	51,042	27,828	177,256	837,541	6,583,975	862,696
Colton 53	1,544,714	105,943	451,393	21,280	1,177,710	29,957	17,472	107,023	1,151,804	4,607,296	1,110,078
Oregon City 62	13,210,479	1,408,617	2,157,222	158,486	8,744,866	223,106	226,886	757,167	1,710,706	28,597,535	2,404,592
Butte Creek 67J	348,189	34,038	86,281	5,863	361,656	7,979	2,613	51,295	24,732	922,646	38,783

	Current Year's Taxes (1)	Prior Year's Taxes (2)	Other Local and Inter-mediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic School Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
CLACKAMAS (cont'd.)											
Schuebel 60	151,264	12,559	64,051	2,188	139,348	3,080	1,690	2,592	69,218	445,990	74,302
Mulino 84	537,567	52,084	164,022	6,912	411,684	9,730	11,157	49,477	83,967	1,326,600	59,272
Canby 86	3,267,235	340,318	864,933	43,399	2,039,003	61,094	31,175	222,384	1,513,506	8,383,047	1,683,889
Maple Grove 87	81,126	1,622	43,372	642	27,854	904	--	54	91,555	247,129	50,348
Ninety-One 91	426,967	50,171	157,313	10,265	702,434	14,450	2,700	75,819	1,036,536	2,476,655	1,041,139
Rural Dell 92	226,054	26,060	47,704	2,841	167,811	3,999	2,078	18,494	110,172	605,213	139,611
Cottrell 107	317,150	23,098	77,767	4,234	238,991	5,961	3,568	17,247	144,262	832,278	156,514
Estacada 108	4,228,674	362,966	662,511	53,825	2,847,790	75,314	89,098	312,697	773,406	9,406,281	421,802
Gladstone 115	3,200,632	284,848	1,466,459	45,663	2,709,849	64,281	117,675	213,579	1,378,348	9,481,334	1,796,042
Redland 116	1,211,548	107,920	244,561	16,513	871,901	23,245	11,276	56,580	678,996	3,222,540	714,934
Canby UH1	2,839,940	295,517	768,088	29,488	1,433,004	41,510	86,585	121,586	1,270,985	6,886,703	1,278,269
Sandy UH2	3,148,715	226,288	932,741	25,841	909,764	36,377	12,395	79,235	400,973	5,772,329	676,491
Molalla UH4	2,530,902	248,130	596,307	22,760	1,137,644	32,041	25,200	95,427	639,009	5,327,420	877,720
Total	$97,484,708	$9,701,757	$28,240,439	$1,055,992	$45,820,184	$1,487,031	$1,696,187	$4,444,897	$17,537,453	$207,468,648	$19,194,403
CLATSOP											
Astoria 1	$2,322,747	$252,126	$1,079,773	$15,057	$1,357,586	$46,451	$756,143	$186,673	$1,012,275	$7,028,831	$949,060
Lewis & Clark 5	762,809	69,745	148,109	154,124	402,755	17,141	20,529	40,875	650,163	2,266,250	575,791
Jewell 8	76,033	6,578	10,062,867	31,507	138,566	3,680	365,246	18,198	5,468,766	16,171,441	5,170,383
Seaside 10	4,134,317	474,028	1,765,214	15,048	1,193,276	58,829	24,210	190,952	1,424,404	9,280,278	1,668,566
Olney 11	65,505	1,974	95,448	31,476	90,473	3,857	3,714	7,483	914,875	1,214,805	797,498
Warrenton-Hammond 30	1,186,412	175,511	558,249	7,636	829,461	23,255	40,201	94,680	1,148,326	4,063,731	946,360
Total	8,547,823	979,962	13,709,660	254,848	4,012,117	153,213	1,210,043	538,861	10,618,809	40,025,336	10,107,658
COLUMBIA											
Scappoose 1J	$2,777,590	$168,747	$666,815	$15,138	$2,509,571	$55,993	$38,141	$162,101	$1,406,832	$7,800,928	$1,571,568
Clatskanie 5J	4,437,160	456,720	1,199,245	224,136	1,454,056	60,680	1,516,861	217,359	5,811,358	15,377,575	5,055,140
Rainier 13J	3,939,454	268,599	2,496,232	13,337	1,258,905	48,124	25,655	170,882	2,783,443	11,004,631	3,144,549
Vernonia 47J	1,694,365	52,353	238,343	5,466	512,236	20,128	137,026	125,513	242,856	3,028,286	358,089
St. Helens 502	5,420,316	388,229	1,804,995	20,492	2,032,446	73,945	49,279	268,372	2,990,901	13,048,975	1,752,725
Total	$18,268,885	$1,334,648	$6,405,630	$278,569	$7,767,214	$258,870	$1,766,962	$944,227	$13,235,390	$50,260,395	$11,882,071

	Current Year's Taxes (1)	Prior Year's Taxes (2)	Other Local and Inter-mediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic School Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
COOS											
Coquille 8	$2,194,827	$321,641	$440,272	$30,772	$2,157,655	$45,186	$23,653	$228,693	$1,274,466	$6,717,165	$1,102,730
Coos Bay 9	8,317,250	1,107,730	1,355,818	94,212	4,866,501	137,971	20,111	843,678	1,721,227	18,464,498	1,335,909
North Bend 13	5,648,251	856,317	1,011,423	66,752	4,494,356	97,615	54,640	466,852	1,286,399	13,982,605	2,127,463
Powers 31	316,157	33,518	37,016	2,841	213,020	4,139	20,006	37,163	199,748	863,608	177,696
Myrtle Point 41	2,162,859	193,694	245,549	23,198	1,183,647	34,147	16,168	479,830	621,309	4,960,401	565,898
Bandon 54	1,946,466	248,008	252,141	17,517	681,188	25,870	45,316	146,947	468,651	3,832,104	562,402
Total	$20,585,810	$2,760,908	$3,342,219	$235,292	$13,596,367	$344,928	$179,894	$2,203,163	$5,571,800	$48,820,381	$5,872,098
CROOK											
County Unit	$3,620,508	$476,628	$788,189	$602,982	$3,029,404	$74,941	$95,488	$296,452	$453,999	$9,438,591	1,073,525
CURRY											
Port Orford-Langlois 2J	$988,366	$124,809	$145,214	$108,512	$422,176	$13,458	--	$116,201	$389,613	$2,308,349	$184,406
Gold Beach 3	764,862	104,744	118,421	178,279	346,513	14,785	--	66,607	376,457	1,970,668	366,017
Agness 4	26,514	4,766	612	2,556	16,932	327	--	3,202	10,860	65,769	12,376
Ophir 12	166,599	16,752	20,244	13,598	44,708	1,636	--	15,258	101,670	380,465	100,553
Pistol River 16	35,574	2,550	22,447	13,763	36,896	1,035	--	7,000	141,700	260,965	122,788
Brookings-Harbor 17	1,438,126	1,151,165	461,577	516,744	919,957	42,642	--	186,654	76,413	4,793,278	521,888
Upper Chetco 23	119,049	9,797	19,922	14,470	51,312	1,686	--	10,406	93,443	320,085	99,485
Gold Beach UH1	1,084,302	94,531	102,658	71,564	218,211	9,183	7,300	30,636	225,126	1,843,511	325,583
Total	$4,623,392	$1,509,114	$891,095	$919,486	$2,056,705	$84,752	$7,300	$435,964	$1,415,282	$11,943,090	$1,733,096
DESCHUTES											
Bend 1	$14,367,753	$3,372,138	$2,814,343	$976,295	$5,511,697	$240,685	$391,315	$985,471	$4,566,468	$33,226,165	$3,049,697
Redmond 2J	6,043,808	891,752	1,444,309	610,520	3,853,233	105,830	123,591	479,388	1,164,845	14,717,276	1,246,774
Sisters 6	1,643,913	343,126	360,301	79,226	503,083	19,532	5,158	79,678	951,865	3,985,882	1,108,071
Brothers 15	50,151	8,237	12,557	1,831	17,553	213	--	--	51,450	141,992	89,751
Total	$22,105,625	$4,615,253	$4,631,510	$1,667,872	$9,885,566	$366,260	$520,064	$1,544,537	$6,734,628	$52,071,315	$5,494,293

	Current Year's Taxes (1)	Prior Year's Taxes (2)	Other Local and Inter-mediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic School Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
DOUGLAS											
Oakland 1	$1,385,621	$83,508	$170,496	$121,099	$471,401	$18,119	$8,768	$103,883	$237,979	$2,600,874	$86,847
Roseburg 4	9,589,939	1,181,485	2,141,523	1,282,104	6,046,772	191,831	215,386	968,688	2,819,877	24,437,605	2,813,245
Glide 12	2,744,612	232,816	301,846	206,599	834,476	30,153	18,799	174,982	1,116,144	5,660,427	956,302
Days Creek 15	651,905	58,495	131,421	46,681	232,757	8,289	2,734	78,712	404,475	1,615,469	494,151
South Umpqua 19	2,214,461	258,502	613,588	457,279	3,031,237	68,419	57,343	363,195	1,397,891	8,461,915	1,703,909
Camas Valley 21J	400,407	25,271	84,291	40,568	157,458	5,611	14,288	45,910	245,080	1,018,884	221,391
North Douglas 22	1,137,086	99,056	232,177	127,039	658,444	19,008	11,193	72,024	547,348	2,903,375	638,075
Yoncalla 32	816,890	66,649	198,647	94,020	407,213	14,068	15,661	75,951	752,930	2,442,029	622,991
Elkton 34	554,089	27,965	86,296	50,065	200,152	7,491	2,283	44,031	331,151	1,303,523	265,582
Umpqua 45	175,938	8,355	50,884	21,078	92,071	3,154	897	--	179,934	532,311	136,448
Riddle 70	1,295,666	130,014	403,496	120,438	397,816	17,160	9,171	50,234	872,094	3,296,089	956,825
Glendale 77	783,125	89,285	200,336	118,528	599,975	17,734	17,980	77,932	677,519	2,582,414	620,315
Reedsport 105	2,776,973	308,380	383,044	273,249	974,149	40,914	25,980	160,539	784,346	5,727,574	711,944
Winston-Dillard 116	2,539,659	368,131	672,413	379,341	1,933,012	56,758	49,486	288,195	1,814,145	8,101,140	1,437,191
Ash Valley 125	30,711	1,378	9,437	5,316	20,910	796	--	803	90,397	159,748	56,024
Sutherlin 130	1,813,804	185,656	382,641	266,129	1,472,920	39,819	17,783	195,228	540,957	4,914,937	756,873
Total	$28,910,886	$3,124,946	$6,062,536	$3,609,533	$17,530,763	$539,324	$467,752	$2,700,307	$12,812,267	$75,758,314	$12,478,113
GILLIAM											
Arlington 3	$481,572	$35,666	$151,349	$1,412	$138,384	$3,582	$1,000	$8,573	$382,853	$1,204,391	$422,282
Olex 11	80,245	4,335	7,350	240	31,110	609	--	385	53,434	177,708	54,649
Condon 25J	788,452	43,587	84,665	31,952	201,975	5,961	900	17,139	309,966	1,484,597	341,567
Total	$1,350,269	$83,588	$243,364	$33,604	$371,469	$10,152	$1,900	$26,097	$746,253	$2,866,696	$818,498
GRANT											
John Day 3	$315,946	$30,652	$566,859	$979,587	$707,184	$21,923	$4,998	$95,153	$586,345	$3,308,647	774,393
Prairie City 4	129,567	16,124	205,766	348,588	275,463	7,820	3,919	45,053	227,473	1,259,773	276,423
Mt. Vernon 6	--	4,178	167,346	264,677	288,443	2,917	--	39,187	145,951	912,699	203,511
Monument 8	48,542	2,955	104,596	136,078	172,494	3,036	--	23,015	98,209	588,925	125,818
Dayville 16J	43,429	2,581	117,205	103,213	181,576	2,350	900	17,672	198,060	666,986	191,625
Long Creek 17	--	2,398	126,850	169,895	186,036	3,806	1,274	28,109	205,851	724,219	171,405
Total	$537,484	$58,888	$1,288,622	$2,002,038	$1,811,196	$41,852	$11,091	$248,189	$1,461,889	$7,461,249	$1,743,175

	Current Year's Taxes (1)	Prior Year's Taxes (2)	Other Local and Inter-mediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic School Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
HARNEY											
Burns 1	$373,237	$39,780	$1,075,210	$144,707	$785,313	$16,099	$12,617	$93,864	$211,861	$2,752,688	375,745
Crane 4	39,301	5,231	160,049	19,351	83,544	2,160	--	4,152	126,344	440,132	137,006
Pine Creek 5	3,703	434	11,769	3,255	27,296	362	--	--	9,568	56,387	13,760
Diamond 7	--	--	13,568	1,892	16,278	211	--	2,742	12,732	47,423	8,623
Suntex 10	--	104	36,215	2,846	13,906	320	--	--	9,816	63,207	18,354
Drewsey 13	2,363	708	43,627	5,426	18,131	603	--	1,212	11,596	83,666	8,669
Frenchglen 16	--	--	5,083	1,952	11,443	217	--	8,236	36,708	63,639	30,039
Lawen 18	--	--	13,564	2,033	12,228	229	--	650	53,227	81,931	61,493
Double O 28	--	--	10,467	1,261	17,293	142	--	4,915	25,242	59,320	4,739
Andrews 29	--	--	23,166	2,795	30,575	314	--	--	10,532	67,382	11,807
Hines 30	84,429	13,726	390,026	78,445	454,636	8,745	669	34,914	211,193	1,276,783	330,414
Sodhouse 32	--	--	10,836	2,093	11,612	235	--	8,818	10,893	44,487	5,435
Fields-Trout Creek 33	--	--	56,941	4,739	34,277	525	--	--	50,940	147,422	75,033
Crane UH1J	73,792	7,178	522,596	24,283	193,314	2,774	4,691	24,232	303,403	1,156,263	336,686
Burns UH2	203,157	28,326	1,144,245	93,612	395,811	10,425	11,557	39,422	539,572	2,466,127	718,236
Total	$779,982	$95,487	$3,517,362	$388,690	$2,105,657	$43,361	$29,534	$223,157	$1,623,627	$8,806,857	$2,136,039
HOOD RIVER											
Hood River 1	$6,144,502	$497,206	$986,656	$445,549	$2,656,874	$91,823	$49,535	$590,273	$1,234,898	$12,697,316	1,222,790
JACKSON											
Phoenix-Talent 4	$3,862,578	$506,928	$633,112	$104,339	$2,059,069	$64,437	$22,968	$329,540	$1,161,649	$8,744,620	1,167,859
Ashland 5	6,069,504	741,011	1,120,518	147,156	2,790,877	90,839	69,890	355,269	1,563,344	12,948,408	2,061,484
Central Point 6	5,593,819	754,067	1,223,042	209,305	6,282,426	128,576	54,041	532,991	2,631,765	17,410,032	3,086,659
Eagle Point 9	5,594,589	588,991	974,727	164,982	4,289,245	102,426	51,527	511,553	1,361,171	13,639,211	1,311,782
Rogue River 35	2,006,810	260,593	285,733	63,497	1,135,650	38,277	18,007	166,026	391,818	4,366,411	493,820
Applegate 40	361,637	48,772	220,967	10,225	242,785	6,118	399	18,459	489,586	1,398,948	504,006
Prospect 59	438,304	49,534	94,025	11,691	285,124	7,179	--	86,320	220,895	1,193,072	226,596
Butte Falls 91	563,874	32,996	97,866	12,718	209,923	7,590	282	44,473	603,033	1,572,755	574,542
Pinehurst 94	80,737	3,179	9,194	844	27,087	527	--	808	44,541	166,917	27,085
Medford 549	17,585,253	2,346,103	20,369,729	479,362	8,741,407	292,629	45,142	1,140,476	7,839,265	58,839,366	23,873,716
Total	$42,157,105	$5,332,174	$25,028,913	$1,204,119	$26,063,593	$738,598	$262,256	$3,185,915	$16,307,067	$120,279,740	$33,327,549

	Current Year's Taxes (1)	Prior Year's Taxes (2)	Other Local and Inter-mediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic School Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
JEFFERSON											
Culver 4	$814,903	$104,514	$168,436	$28,131	$218,226	$15,363	$5,333	$62,793	$457,920	$1,875,619	$451,707
Ashwood 8	43,035	4,946	2,957	1,978	26,943	479	--	626	15,577	96,541	8,504
Black Butte 41	74,233	6,683	17,229	3,863	41,753	936	549	260	59,099	204,605	89,512
Madras 509J	2,076,708	300,736	686,407	285,150	3,190,177	67,375	45,468	3,090,904	2,015,005	11,757,930	2,432,266
Total	$3,008,879	$416,879	$875,029	$319,122	$3,477,099	$84,153	$51,350	$3,154,583	$2,547,601	$13,934,695	$2,981,989
JOSEPHINE											
Grants Pass 7	$7,880,232	$903,844	$1,246,376	$146,230	$2,958,637	$122,113	$102,108	$816,045	$2,186,148	$16,361,733	$2,848,540
Josephine CU	9,913,548	1,274,523	2,016,944	242,885	7,499,917	203,659	247,023	1,336,174	3,536,617	26,271,290	4,068,250
Total	$17,793,780	$2,178,367	$3,263,320	$389,115	$10,458,554	$325,772	$349,131	$2,152,219	$5,722,765	$42,633,023	$6,916,790
KLAMATH											
Klamath Falls 1	$2,456,692	$302,445	$724,986	$498,619	$1,629,832	$61,185	$51,795	$624,541	$3,532,549	$9,882,644	3,915,292
Klamath CU	10,260,826	936,547	1,313,188	1,741,861	6,243,607	213,839	333,254	1,323,209	1,592,375	23,958,706	1,599,410
Klamath UH2	4,014,973	321,099	510,439	488,149	1,804,034	59,986	13,900	188,941	1,422,732	8,824,253	2,134,047
Total	$16,732,491	$1,560,091	$2,548,613	$2,728,629	$9,677,473	$335,010	$398,949	$2,136,691	$6,547,656	$42,665,603	$7,648,749
LAKE											
Union 5	$97,185	$14,339	$38,645	$69,116	$79,812	$2,392	$4,862	$1,592	$255,369	$563,312	$292,432
Lakeview 7	1,253,415	172,390	454,534	809,539	677,260	26,967	7,740	126,892	769,779	4,298,516	579,936
Paisley 11	466,306	22,590	236,591	111,229	133,800	3,809	3,147	13,204	480,567	1,471,243	475,171
North Lake 14	378,200	43,645	173,703	217,621	259,346	7,549	--	--	923,664	2,003,728	986,760
Plush 18	10,792	1,579	4,956	6,887	14,837	240	--	11,246	57,988	108,525	47,534
Adel 21	39,505	4,419	26,738	24,841	38,020	868	--	212	102,206	236,809	117,435
Total	$2,245,403	$258,962	$935,167	$1,239,233	$1,203,075	$41,825	$15,749	$153,146	$2,589,573	$8,682,133	$2,499,268

	Current Year's Taxes (1)	Prior Year's Taxes (2)	Other Local and Inter-mediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic School Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
LANE											
Pleasant Hill 1	$2,945,259	$431,527	$391,137	$132,309	$1,986,265	$41,611	$42,520	$126,129	$892,083	$6,988,840	$1,181,388
Eugene 4J	39,346,129	6,203,912	9,073,383	1,748,658	14,450,490	549,949	1,229,758	2,354,349	5,399,026	80,355,654	8,367,992
Springfield 19	17,668,721	2,691,256	3,213,688	951,075	10,095,145	299,111	309,919	1,955,666	7,946,747	45,131,328	11,666,843
Fern Ridge 28J	3,181,514	392,745	1,015,967	180,113	2,456,981	56,645	43,922	285,626	1,425,915	9,039,428	1,876,851
Mapleton 32	1,049,387	85,531	141,194	38,772	323,571	15,400	2,219	85,910	284,262	2,026,246	458,347
Creswell 40	2,165,761	296,959	227,731	107,047	1,431,991	33,478	24,741	158,053	640,016	5,085,777	735,031
South Lane 45J	5,122,211	775,503	961,650	293,934	2,859,203	92,349	62,863	737,540	1,234,047	12,139,300	619,305
Bethel 52	7,750,598	1,305,122	2,749,090	344,436	2,852,435	108,325	98,749	775,164	1,578,419	17,562,338	1,889,030
Crow-Applegate-Lorane 66	1,525,990	132,807	299,179	43,534	360,169	13,691	9,580	91,986	1,013,400	3,490,336	911,600
McKenzie 68	1,439,131	86,720	125,209	40,638	323,829	12,781	12,971	143,545	242,654	2,427,478	235,742
Junction City 69	3,241,910	562,859	467,702	171,364	1,967,379	53,894	54,555	365,647	953,875	7,839,185	1,181,958
Lowell 71	1,161,269	116,083	161,400	45,888	580,937	14,432	6,490	69,501	476,571	2,632,571	608,450
Oakridge 76	2,073,504	220,228	301,207	90,432	859,249	28,440	10,497	206,423	992,699	4,782,679	1,250,767
Marcola 79J	882,291	60,286	63,774	37,972	356,644	11,942	9,575	43,135	156,975	1,622,594	164,605
Blachly 90	283,364	43,018	121,393	16,507	220,945	5,192	1,261	47,740	699,082	1,438,502	451,879
Siuslaw 97J	3,103,506	442,392	1,068,040	148,781	1,079,646	46,243	25,401	166,693	2,204,596	8,285,298	2,651,230
Total	$92,940,545	$13,846,948	$20,381,744	$4,391,460	$42,204,879	$1,383,483	$1,945,021	$7,613,107	$26,140,367	$210,847,554	$34,251,018
LINCOLN											
County Unit	$12,193,384	$1,983,651	$1,531,398	$1,136,770	$3,772,969	$167,725	$916,796	$839,642	$3,635,506	$26,177,841	$3,313,054
LINN											
Griggs 4	$51,404	$8,444	$1,491	$1,772	$18,672	$688	--	--	$5,595	$88,066	$23,351
Greater Albany 8J	13,725,773	1,962,724	2,123,511	569,184	8,070,055	248,820	354,298	1,155,069	3,421,782	31,631,216	3,558,797
Sodaville 13	116,062	15,330	11,003	6,304	85,032	2,449	--	19,005	44,477	299,662	71,716
Lebanon 16	2,118,183	310,199	647,087	129,240	2,381,769	50,206	44,781	361,078	694,519	6,737,062	564,479
Mari-Linn 29J	292,031	37,603	58,421	18,057	168,370	7,565	--	29,054	236,243	847,344	226,162
Sandridge 30	89,255	18,803	29,866	3,767	69,849	1,429	--	9,654	77,055	299,678	96,720
Hamilton Creek 33	223,780	23,369	106,105	18,587	306,598	7,221	1,842	30,723	80,922	799,147	103,311

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LINN (cont'd.)											
Harrisburg 42J	542,523	79,114	100,850	28,946	388,606	11,153	2,963	75,559	353,141	1,582,855	25,815
Harris 46	57,875	9,894	2,295	1,522	17,063	591	--	4,005	31,868	125,113	366,916
Sweet Home 55	5,167,989	299,480	601,359	352,790	1,918,179	78,583	106,399	524,496	430,707	9,479,982	421,578
Wyatt 63J	102,914	16,487	3,104	5,389	64,251	1,853	412	4,271	22,677	221,358	27,538
Lacomb 73	314,292	44,164	140,041	20,418	368,413	7,932	5,180	33,780	683,333	1,617,553	820,242
Denny 78	--	3,031	189	1,647	9,974	675	--	--	18,787	34,303	3,676
Gore 81	112,734	18,610	11,460	5,064	73,868	1,967	--	11,490	81,744	316,937	72,257
Crowfoot 89	933,210	124,577	104,553	48,774	822,616	18,947	15,104	46,781	610,646	2,725,208	796,106
Scio 95	898,508	195,584	317,512	52,631	887,823	20,446	20,000	74,773	418,643	2,885,920	463,883
Tennessee 102	126,058	18,777	12,734	9,067	163,243	3,522	1,388	8,943	73,412	417,144	96,367
Lourdes 124	57,263	5,198	29,639	2,104	16,929	817	--	756	6,668	119,374	5,778
Mill City-Gates 129J	1,253,929	72,714	295,946	34,833	419,446	18,304	2,246,995	82,426	1,470,063	5,894,656	3,545,714
Central Linn 552	2,369,566	324,977	324,761	67,345	646,638	26,161	24,036	167,727	477,452	4,428,663	520,698
Lebanon UH1	2,325,572	319,168	392,768	111,602	2,082,571	43,354	33,261	230,714	248,370	5,787,380	163,489
Harrisburg UH5J	740,706	91,985	95,575	17,304	213,290	6,653	19,308	39,881	317,387	1,542,089	420,148
Total	$31,619,627	$4,000,232	$5,410,270	$1,506,347	$19,193,255	$559,336	$2,875,967	$2,910,185	$9,805,491	$77,880,710	$12,394,741
MALHEUR											
Brogan 1	$25,647	$3,023	$2,006	$169	$8,653	$402	--	$2,729	$9,446	$52,075	$7,208
Jordan Valley 3	97,935	12,457	23,180	1,597	118,447	3,796	--	12,739	180,242	450,393	136,333
Ontario 8	3,162,958	395,981	616,292	32,928	2,892,693	78,506	27,159	1,101,023	636,362	8,943,902	663,539
Juntura 12	45,118	5,136	17,452	415	30,100	968	--	1,431	86,259	186,879	72,766
Vale 15	555,911	70,057	172,532	7,179	854,871	16,475	--	153,975	428,522	2,259,522	496,738
Nyssa 26	1,031,220	143,861	1,887,764	14,327	1,660,310	34,343	13,905	589,800	847,109	6,222,639	630,070
Annex 29	186,412	22,466	32,293	1,480	115,560	3,593	--	26,404	72,206	460,414	71,969
Willowcreek 42	109,654	12,709	50,703	1,174	81,905	2,894	--	28,353	50,825	338,217	65,134
McDermitt 51	52,880	2,804	3,528	225	22,785	611	--	--	15,941	98,774	36,789
Adrian 61	540,324	64,989	128,552	4,461	460,758	10,117	1,200	106,888	171,926	1,489,215	274,247
Harper 66	140,906	16,793	82,058	1,092	133,458	2,452	1,100	15,867	72,285	466,011	88,315
Arock 81	75,176	8,455	5,857	546	64,025	1,331	--	(160)	44,547	199,777	51,988
Jordan Valley UH1	86,397	14,187	128,901	713	104,643	1,749	--	1,713	140,659	478,962	141,181
Vale UH3	437,715	52,795	188,858	4,589	612,920	10,982	8,100	59,109	196,609	1,571,677	250,220
Total	$6,548,253	$825,713	$3,339,976	$70,895	$7,161,128	$168,219	$51,464	$2,099,871	$2,952,938	$23,218,457	$2,986,497

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MARION											
Silverton 4	$1,179,081	$142,785	$259,471	$27,742	$1,373,343	$34,914	$58,886	$178,536	$607,092	$3,861,850	$600,627
Sublimity 7	312,412	36,550	47,059	4,834	197,435	6,083	--	12,534	190,569	807,476	218,254
Evergreen 10	40,781	6,725	3,355	1,694	109,859	2,133	--	6,097	27,879	198,523	46,547
Aumsville 11	427,421	61,714	75,073	12,655	693,684	15,927	4,537	81,155	244,162	1,616,328	224,149
Pioneer 13	55,201	6,371	4,732	932	35,581	1,173	--	9,218	27,008	140,216	29,681
Jefferson 14J	1,746,928	230,939	271,230	29,943	1,577,779	33,390	12,848	247,005	359,692	4,509,754	369,031
North Marion 15	2,466,576	323,042	376,184	37,689	2,062,047	47,433	68,947	258,983	842,292	6,483,193	798,031
Marion 20	92,383	12,881	27,332	2,124	130,893	2,674	--	5,693	144,462	418,442	161,585
Salem-Keizer 24J	40,246,005	5,054,506	40,278,373	643,120	25,136,050	782,355	582,884	4,181,742	8,810,028	125,715,063	33,217,157
Brooks 31	243,383	37,798	51,816	2,862	78,698	3,602	--	34,681	311,959	764,799	276,521
Victor Point 42	147,413	21,164	41,474	3,735	108,934	4,701	--	17,399	147,714	492,534	163,661
St. Paul 45	509,869	85,534	127,549	3,735	116,423	4,702	1,200	40,252	387,763	1,277,027	370,566
Pratum 50	97,929	13,396	8,671	1,167	29,348	1,469	--	534	42,746	195,260	49,267
North Howell 51	64,065	6,471	4,905	819	24,820	1,030	--	4,551	18,970	125,631	29,509
Eldriedge 60	154,981	22,601	71,261	1,741	88,625	2,192	--	17,858	92,539	451,798	124,074
West Stayton 61	70,640	9,063	52,225	1,537	96,713	1,934	2,309	45,071	113,723	393,215	116,505
Bethany 63	123,838	13,222	7,902	2,175	109,321	2,737	--	1,233	38,493	298,921	51,230
Scotts Mills 73J	77,499	17,740	27,298	4,131	198,177	5,312	22,585	19,514	162,408	534,664	92,967
Gervais 76	252,904	33,546	58,201	6,667	455,042	8,391	8,000	126,800	134,251	1,083,802	100,073
Stayton 77J	1,335,787	163,976	205,844	27,225	574,377	24,923	5,014	139,236	673,926	3,150,308	823,699
Turner 79	270,451	34,270	61,442	4,748	260,402	5,975	395	64,228	174,723	876,634	179,978
Parkersville 82	36,470	5,726	6,210	1,167	46,961	1,469	--	18,421	47,419	163,843	49,055
Mt. Angel 91	530,159	88,300	286,498	17,078	1,025,236	21,494	6,548	164,242	548,681	2,688,236	549,524
Silvercrest 93	80,436	10,472	49,592	2,699	76,906	3,396	63,872	17,654	295,827	600,854	313,268
Woodburn 103	3,692,570	503,964	451,584	58,414	2,227,860	73,516	20,657	1,330,124	654,664	9,013,353	578,772
Detroit 123J	472,300	46,526	78,710	4,965	131,147	4,549	--	29,497	240,042	1,007,736	271,408
North Santiam 126	51,949	6,465	14,637	1,478	97,019	1,861	--	42,446	26,097	241,952	24,168
Buena Crest 134	100,180	13,062	10,017	1,309	42,181	1,647	--	345	71,321	240,062	82,833
Monitor 142J	150,897	18,760	36,687	3,649	230,628	4,768	1,128	22,765	190,591	659,873	182,890
Cloverdale 144	170,080	17,522	7,955	2,137	52,159	2,691	355	3,645	57,732	314,276	94,230
Central Howell 540	106,245	16,234	14,095	2,041	74,810	2,569	--	10,046	109,732	335,772	104,669
Gervais UH1	628,861	81,371	143,597	7,486	319,855	9,421	4,200	101,903	162,140	1,458,834	224,534
Stayton UH4J	1,834,776	190,504	356,742	22,418	463,546	18,136	17,911	50,827	323,929	3,278,789	477,181
Cascade UH5	1,204,621	163,045	519,544	27,201	1,573,669	34,233	54,287	150,514	825,410	4,552,524	786,050
Silverton UH7J	1,017,032	167,760	495,110	21,287	1,016,971	26,884	137,332	106,164	968,037	3,956,577	1,102,190
Total	$59,992,123	$7,664,005	$44,532,375	$994,604	$40,836,499	$1,199,684	$1,073,895	$7,540,913	$18,074,021	$181,908,119	$42,883,884

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MORROW											
Morrow 1	$5,628,260	$318,165	$554,012	$85,445	$1,380,925	$47,223	$31,111	$267,343	$1,771,113	$10,083,597	$1,761,215
MULTNOMAH											
Portland 1J	$154,921,096	$11,345,036	$167,329,457	$3,441	$34,520,318	$1,545,395	$6,908,455	$14,361,148	$55,416,008	$446,350,354	$66,281,793
Parkrose 3	9,067,395	701,180	3,942,169	--	2,191,838	103,768	125,266	422,550	1,066,139	17,620,305	1,459,100
Gresham 4	7,327,500	559,103	1,065,298	--	6,375,464	157,135	131,898	478,186	1,746,662	17,841,246	1,490,416
Orient 6J	896,655	78,801	192,675	6,509	886,018	21,025	--	62,712	405,086	2,549,481	418,132
Reynolds 7	12,376,718	989,888	2,030,383	--	5,970,265	208,181	446,750	922,174	5,449,189	28,393,548	4,222,219
Sauvie Island 19	534,851	65,867	67,106	--	105,556	3,703	3,221	11,338	320,186	1,111,828	416,542
Centennial 28J	8,149,093	613,805	1,487,385	3,701	6,875,252	158,740	134,067	652,202	2,079,075	20,153,320	2,121,916
Corbett 39	1,644,092	150,958	755,073	--	1,217,735	24,967	19,293	71,769	32,247	3,916,134	213,631
David Douglas 40	12,502,953	1,033,966	2,764,788	--	6,192,582	189,374	155,436	934,723	3,901,988	27,675,810	3,961,079
Bonneville 46	111,866	5,378	12,067	--	31,557	1,013	--	10,672	34,147	206,700	41,146
Riverdale 51J	1,068,898	78,378	166,851	163	215,407	9,319	388	27,298	232,876	1,799,578	349,323
Gresham UH2J	5,763,983	513,586	1,626,750	15,435	4,009,065	101,140	149,182	191,669	1,751,794	14,122,604	1,656,097
Total	$214,365,100	$16,135,946	$181,440,002	$29,249	$68,591,057	$2,523,760	$8,073,956	$18,146,441	$72,435,397	$581,740,908	$82,631,394
POLK											
Dallas 2	$3,768,542	$488,867	$292,439	$92,498	$3,144,656	$82,184	$164,373	$438,280	$467,090	$8,938,929	$376,657
Central 13J	4,024,862	553,604	661,560	78,454	2,886,606	70,078	128,480	679,533	1,233,773	10,316,950	981,865
Perrydale 21J	403,927	55,905	53,579	5,315	186,084	4,767	5,893	16,795	201,896	934,161	286,596
Falls City 57	181,701	27,117	85,232	6,778	126,483	5,984	2,180	33,431	428,884	897,790	138,474
Valsetz 62	215,655	15,858	160,864	2,090	70,595	1,763	446,841	--	1,127,289	2,040,955	1,437,491
Total	$8,594,687	$1,141,351	$1,253,674	$185,135	$6,414,424	$164,776	$747,767	$1,168,039	$3,458,932	$23,128,785	$3,221,083
SHERMAN											
Rufus 3	$193,775	$9,758	$36,869	$3,001	$50,576	$1,928	--	$3,807	$103,860	$403,574	$113,360
Wasco 7	293,408	14,220	49,415	4,502	85,335	2,892	--	3,455	92,822	546,049	105,720
South Sherman 17J	377,632	20,316	436,579	7,337	156,056	4,714	--	6,625	110,237	1,119,496	387,746
Sherman UH1J	679,350	26,381	146,574	7,358	147,123	4,728	385	3,430	129,307	1,144,636	114,630
Total	$1,544,165	$70,675	$669,437	$22,198	$439,090	$14,262	$385	$17,317	$436,226	$3,213,755	$721,456

	Current Year's Taxes (1)	Prior Year's Taxes (2)	Other Local and Inter-mediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic School Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
TILLAMOOK											
Beaver 8	$216,223	$3,901	$144,429	$20,744	$131,019	$5,415	$120,913	$10,574	$491,227	$1,144,445	$481,740
Tillamook 9	4,410,984	511,560	731,530	501,388	1,540,866	66,961	7,382	282,431	1,810,387	9,863,489	2,095,506
Hebo 13J	160,964	9,127	34,224	8,680	69,465	2,304	--	1,220	12,706	298,690	52,560
Cloverdale 22	251,980	29,457	78,855	21,864	141,049	5,803	--	26,903	254,320	810,231	196,699
Neah-Kah-Nie 56	1,910,113	213,231	1,043,645	104,229	691,731	27,667	3,800	123,131	1,235,087	5,352,634	1,086,294
Nestucca UH3J	464,123	44,644	272,756	51,422	169,388	6,867	5,700	8,570	648,121	1,671,591	557,522
Total	$7,414,387	$811,920	$2,305,439	$708,327	$2,743,518	$115,017	$137,795	$452,829	$4,451,848	$19,141,080	$4,470,321
UMATILLA											
Helix 1	$662,920	$68,181	$122,506	$2,689	$90,568	$3,428	$2,620	$9,413	$411,314	$1,373,639	$509,433
Pilot Rock 2	855,069	81,954	153,802	18,889	743,750	15,600	17,329	82,259	255,858	2,224,510	350,461
Echo 5	615,173	69,073	179,310	7,482	245,046	6,042	400	20,253	530,623	1,673,402	548,170
Umatilla 6	1,423,391	144,052	265,117	25,007	1,673,098	30,698	26,090	110,691	773,094	4,471,238	1,153,515
Hermiston 8	4,934,715	421,950	694,673	127,772	4,581,186	101,992	71,428	379,853	1,344,239	12,657,808	1,364,882
Ferndale 10	600,508	57,154	286,675	7,487	417,667	9,437	352	34,234	537,304	1,950,818	710,133
Umapine 13	190,012	28,586	10,378	1,813	68,871	2,320	--	--	82,610	384,590	66,665
Pendleton 16	5,602,730	557,855	915,983	83,964	4,029,128	105,961	71,050	670,274	2,186,445	14,223,390	2,200,194
Athena-Weston 29J	1,279,773	112,334	232,527	14,247	605,520	17,715	9,408	204,320	486,377	2,962,221	564,827
Milton-Freewater 31	1,105,376	97,531	252,210	32,405	1,240,577	25,644	13,901	122,113	1,655,428	4,545,185	637,934
Stanfield 61	835,454	80,606	184,807	12,660	795,920	7,890	4,631	65,487	854,361	2,841,816	809,813
Ukiah 80	121,030	6,649	33,883	1,792	236,399	2,356	--	62,105	145,717	609,931	159,989
McLoughlin UH3	1,202,117	127,583	228,836	12,849	708,827	15,374	5,921	64,851	240,687	2,607,045	(2,278)
Total	$19,428,268	$1,853,508	$3,560,707	$349,056	$15,436,557	$344,457	$223,130	$1,825,853	$9,504,057	$52,525,593	$9,073,738
UNION											
La Grande 1	$4,21 849	$416,995	$1,328,679	$124,463	$4,104,717	$93,826	$456,511	$552,275	$842,124	$12,133,439	$571,744
Union 5	66 967	127,104	102,675	20,329	799,949	15,315	--	88,458	271,858	2,092,655	358,636
North Powder 8J	351,185	28,622	55,698	6,574	166,193	4,198	1,800	38,260	133,506	786,036	46,413
Imbler 11	573,173	108,803	120,643	15,058	570,019	11,317	--	51,144	324,494	1,774,651	337,336
Cove 15	402,309	84,631	9[illegible]308	10,289	373,565	7,760	2,300	48,550	317,391	1,343,703	231,345
Elgin 23	873,723	171,827	210,246	25,317	952,529	19,081	--	66,594	317,797	2,637,114	322,949
Total	$7,081,206	$937,982	$1,914,849	$202,030	$6,966,972	$151,497	$460,611	$845,281	$2,207,170	$20,767,598	$1,868,423

	Current Year's Taxes (1)	Prior Year's Taxes (2)	Other Local and Inter-mediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic School Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
WALLOWA											
Joseph 6	$434,213	$37,650	$877,377	$85,220	$315,289	$11,333	$1,994	$53,644	$270,874	$2,087,594	$359,015
Wallowa 12	137,986	13,403	780,266	77,397	394,025	10,301	--	51,452	316,331	1,781,161	332,275
Enterprise 21	507,910	38,287	1,218,657	124,441	581,094	16,555	--	52,033	395,222	2,934,199	371,213
Troy 54	2,971	272	27,240	1,964	11,573	262	--	--	27,099	71,381	25,359
Total	$1,083,080	$89,612	$2,903,540	$289,022	$1,301,981	$38,451	$1,994	$157,129	$1,009,526	$6,874,335	$1,087,862
WASCO											
Chenowith 9	$2,388,199	$287,956	$508,064	$110,741	$997,432	$28,158	$18,266	$138,425	$950,947	$5,428,188	$1,194,720
The Dalles 12	3,924,808	478,530	610,400	232,898	2,645,771	71,019	29,121	253,207	782,425	9,028,179	776,855
Petersburg 14	390,449	38,137	50,607	14,614	122,331	3,637	--	13,685	180,844	814,304	225,979
Dufur 29	484,248	59,167	93,304	23,151	207,724	5,736	3,700	46,157	303,735	1,226,922	364,567
Tygh Valley 40	141,199	14,992	17,725	9,522	98,413	2,378	--	13,193	87,523	384,945	90,266
Wamic 42	155,157	17,285	27,610	8,976	57,584	2,238	--	4,175	97,867	370,892	91,986
Rajneeshpuram 50	29,730	2,750	11,266	9,060	18,071	2,226	--	572	33,050	106,725	39,295
Maupin 84	363,067	31,750	37,874	16,661	128,299	4,121	--	4,958	219,724	806,454	191,874
Wasco UH1	609,615	71,610	150,840	18,765	150,902	4,693	647	12,231	598,262	1,617,565	685,142
Total	$8,486,472	$1,002,177	$1,507,690	$444,388	$4,426,527	$124,206	$51,734	$486,603	$3,254,377	$19,784,174	$3,660,684
WASHINGTON											
West Union 1	$1,186,278	$106,613	$93,179	$689	$524,618	$15,269	$14,794	$17,112	$221,755	$2,180,307	$267,279
Hillsboro 7	4,588,210	495,175	581,928	4,868	4,300,232	107,862	55,547	481,148	2,085,609	12,700,579	1,929,133
Banks 13	1,561,080	143,620	263,942	4,524	1,449,741	32,406	207,914	248,206	450,874	4,362,307	672,746
Forest Grove 15	7,507,836	772,515	998,930	17,622	4,886,274	126,238	270,063	624,494	4,588,850	19,792,822	4,146,966
Tigard 23J	17,435,525	1,806,682	1,896,495	9,339	4,593,923	204,665	155,241	483,021	5,932,868	32,517,759	5,542,858
Reedville 29	2,587,370	273,688	361,685	2,326	2,368,332	52,587	55,128	130,707	815,614	6,647,437	787,962
Groner 39	274,183	39,403	88,296	359	403,239	8,115	10,433	58,929	332,451	1,215,408	273,465
Beaverton 48J	51,191,952	6,138,027	7,878,643	29,538	14,916,934	568,813	1,039,769	1,847,562	16,059,814	99,771,052	17,613,861
Farmington View 58J	301,835	29,620	47,909	360	308,953	7,981	5,941	10,538	230,914	944,051	217,965
North Plains 70	314,963	36,244	156,334	408	423,336	9,043	81,427	78,917	328,834	1,429,506	478,265
Sherwood 88J	3,708,504	370,604	716,340	6,580	1,021,800	43,524	50,991	114,328	795,178	6,827,849	969,031
Gaston 511J	747,153	86,207	127,618	2,127	827,048	16,695	192,672	47,187	283,700	2,330,407	479,923
Hillsboro UH3J	12,513,335	1,370,516	4,349,457	8,013	6,649,181	181,038	286,176	951,385	3,823,417	30,132,518	4,716,263
Total	$103,918,224	$11,668,914	$17,560,756	$86,753	$42,673,611	$1,474,236	$2,426,096	$5,093,534	$35,949,878	$220,852,002	$38,095,717

	Current Year's Taxes (1)	Prior Year's Taxes (2)	Other Local and Inter-mediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic School Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
WHEELER											
Spray 1	--	$3,007	$233,383	$50,959	$176,835	$2,201	$1,000	$19,097	$285,670	$772,152	$330,556
Fossil 21J	--	1,722	335,966	86,811	258,056	3,748	--	32,853	336,162	1,055,318	355,155
Mitchell 55	--	2,506	239,328	45,392	140,573	1,960	--	20,627	259,603	709,989	236,751
Total	$--	$7,235	$808,677	$183,162	$575,464	$7,909	$1,000	$72,577	$881,435	$2,537,459	$922,462
YAMHILL											
Amity 4J	$1,082,038	$127,382	$357,332	$10,899	$851,369	$18,018	--	$112,067	$522,727	$3,081,832	$458,252
Dayton 8	1,145,492	161,951	340,163	12,008	1,201,190	23,426	7,658	174,053	382,169	3,448,110	504,347
Carlton 11	456,469	45,610	114,135	4,541	394,546	8,779	--	56,585	310,747	1,391,412	442,587
Yamhill 16	463,249	60,149	133,964	7,981	665,299	16,061	--	110,118	227,804	1,684,625	219,178
Newberg 29J	7,098,378	815,017	1,202,509	58,547	2,978,613	117,195	252,854	369,445	2,780,277	15,672,835	2,118,970
Willamina 30J	1,962,648	211,653	447,462	25,549	996,412	30,844	25,374	205,903	862,183	4,768,028	556,789
McMinnville 40	5,635,198	644,078	1,003,990	54,407	3,436,689	106,510	32,118	506,039	1,662,586	13,081,615	1,440,014
Sheridan 48J	900,398	119,303	295,829	11,000	861,794	19,712	4,000	130,892	704,665	3,047,593	649,785
Yamhill-Carlton UH1	566,879	68,721	175,964	6,052	569,814	11,678	4,800	54,654	272,465	1,731,027	270,635
Total	$19,310,749	$2,253,864	$4,071,348	$190,984	$11,955,726	$352,223	$326,804	$1,719,756	$7,725,623	$47,907,077	$6,660,557
STATE TOTAL	$921,010,383	$102,180,025	$407,393,941	$28,726,095	$447,578,193	$14,224,916	$27,284,613	$77,714,747	$318,034,128	$2,344,147,041	$384,386,531

SUMMARY OF 1984-85 AUDITED RESOURCES OF OREGON ESDs

ESD	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res (3)	State Revenue (4)	Federal Revenue (5)	Beginning Balance (6)	Total Resources (7)	Ending Balance (8)
Baker	$509,962	$26,236	$667,080	$31,384	--	$375,240	$1,609,902	$313,216
Clackamas	6,763,830	534,191	1,634,851	785,226	193,014	1,028,628	10,939,740	1,312,498
Clatsop	1,109,607	104,280	383,049	602,946	98,455	1,928,774	4,227,111	1,733,914
Columbia	516,588	49,717	1,082,849	108,467	49,462	584,468	2,391,551	691,299
Coos	1,654,562	167,005	595,910	--	644,111	361,745	3,423,333	415,683
Curry	602,017	82,560	238,650	100,143	65,113	282,982	1,371,465	315,243
Deschutes	466,679	68,911	23,977	70,125	10,946	160,410	801,048	163,149
Douglas	2,359,481	211,387	643,555	276,694	195,313	1,259,024	4,945,454	1,480,376
Gilliam	260,754	14,281	60,685	5,860	--	87,433	429,013	112,245
Grant	905,245	82,659	71,628	28,454	4,741	83,421	1,176,148	100,865
Harney	2,647,076	340,170	33,614	41,447	36,429	216,749	3,315,485	185,109
Jackson	3,345,325	407,073	5,517,826	1,513,907	686,055	573,987	12,044,174	735,738
Jefferson	200,168	21,632	10,233	15,804	--	78,389	326,226	95,111
Lake	287,282	31,594	48,106	19,746	219,139	414,820	1,020,687	442,895
Lane	4,239,822	590,697	3,204,456	351,896	48,070	2,998,351	11,433,292	1,792,542
Linn-Benton	2,399,617	345,442	970,750	1,026,059	534,400	1,641,572	6,917,840	1,753,310
Malheur	534,904	54,137	159,021	57,752	101,259	158,205	1,065,278	188,141
Marion	2,622,666	320,732	1,024,633	1,800,384	3,154,185	901,089	9,823,689	1,297,340
Multnomah	20,887,132	154,845	991,886	422,339	45,643	4,165,855	26,667,700	6,231,522
Polk	663,195	82,990	72,776	86,138	8,434	438,240	1,351,773	433,670
Sherman	134,731	4,630	104,938	10,937	63,490	53,467	372,193	50,955
Tillamook	1,081,233	113,185	243,317	181,161	174,799	404,076	2,197,771	207,686
Umatilla	1,716,663	165,299	583,488	251,604	1,469,246	641,385	4,827,685	689,969
Union	984,901	85,202	277,496	662,499	281,458	196,250	2,487,806	315,991
Wallowa	2,595,563	239,015	65,517	33,033	13,546	232,755	3,179,429	262,910
Wasco	763,216	82,093	181,702	205,987	97,428	138,210	1,468,636	306,769
Washington	1,980,322	194,058	1,464,727	135,727	380,367	1,238,968	5,394,169	1,152,454
Wheeler	635,627	63,489	5,373	2,236	--	27,828	734,553	30,996
Yamhill	1,272,804	150,534	340,849	108,065	68,532	171,612	2,112,396	209,575
Total	$64,140,972	$4,788,044	$20,702,942	$8,936,021	$8,643,635	$20,843,933	$128,055,547	$23,021,172